

INVOICE
FORM 22278R

Westinghouse Electric Corporation
Rem Air Arm Division, P. O. Box 746, Baltir e 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.
P/S

YOUR
REFERENCE

GENERAL ORDER NO.

AAD-31363-AA

INVOICE NO. AND DATE

86-31408 11/17/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

6/28/60

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

25X1A2g

encl. #1
DID 8497-10
COPY 1 OF 2

SHIPPED FROM		TAX CODE & REG. NO.	MARKS			
AIR ARM DIV, BALTO, MD.						
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
1			FIELD MAINTENANCE FOR MONTH OF OCTOBER 1960				25X1A1a
			CERTIFICATE ATTACHED:				
			<p>DOCUMENT NO. 12 NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> DISCONTINUED CLASS. NO. 02011 DATE 12-60-82</p>				
			(Date) 22 NOV 1960 (Date)				
				25X1A9a			
				12-7			

"I certify that the above bill is correct and just and that payment therefor has not been received."

Sanitized - Approved For Release : CIA-RDP81-00878R000100020021-0

Westinghouse Electric Corporation

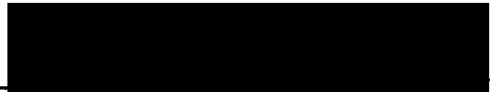
ACCOUNTING REPRESENTATIVE

DPD-8497-60
COPY 1 OF 1

25X1A9a

INVOICE TRANSMITTAL

To

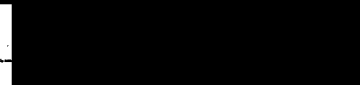


Date

11/18/60

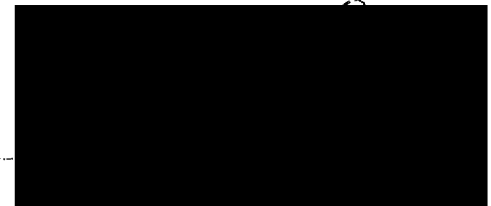
25X1A2g

Contract



The following invoices for services performed under the above contract are forwarded for payment.

25X1A5a1



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

Nov 21 3 03 PM '60